



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00411	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00411

MODIFICATION VALUE: \$68,402.40

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 vehicle is added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third Option Year vehicle prices are based on a vehicle production rate of 24 per day. The following CLIN is added:

CLIN	DESCRIPTION	QTY	CUSTOMER	MIPR
4006AV	M1113	1	Army	MIPR4ATCOMER8

3. The delivery for CLIN 4006AV is established in Attachment 21, Delivery Schedule (Third Option Year).

4. As a result of this Modification P00411, the contract value is increased by \$68,402.40. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 362 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AV	<u>ARMY M1113</u>  NOUN: HMMWV M1113 ECV PRON: W136D620JZ PRON AMD: 01 ACRN: PC AMS CD: 375204.11412 CUSTOMER ORDER NO: MIPR4ATACOMER8  Unit Price  M1113 \$67,846.54 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35  Total \$68,402.40 x 1 Total Price \$68,402.40  (End of narrative B001)  PLEASE NOTE: TRANSPORTATION ALLOTMENT TO BE TAKEN FROM ACRN: PC ACCOUNTING CLASS: 21 32040000035E5E22375204131E1  (End of narrative B002)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4030S109 CHORNS M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED	1	EA	\$ 68,402.40000	\$ 68,402.40

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CHORNS) XR NORTHRUP GRUMMAN SPACE AND MISSI SYSTEMS CORP 4067 ENTERPRISE WAY SIERRA VISTA AZ 85635-2273</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: Ed Johnston Phone: (520) 548-0973 x402</p> <p>(End of narrative F001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4006AV	W136D620JZ	PC	1	\$	0.00	\$	68,402.40	\$	68,402.40
	375204.11412		39UER3						
	MIPR4ATACOMER8								
					NET CHANGE	\$	68,402.40		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	PC	21 32040000035E5E22375204131E1 S01021	W80FLR	\$ 68,402.40
			NET CHANGE	\$ 68,402.40

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,348,262,438.27	\$ 68,402.40	\$ 1,348,330,840.67